



December 14, 2007
Via Electronic Filing

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Mr. Charles L.A. Terreni, Chief Clerk
South Carolina Public Service Commission
Synergy Business Park, Saluda Building
101 Executive Center Drive, Suite 100
Columbia, South Carolina 29210

RE: IXC Tariff Revision for **NuVox Communications, Inc.**
South Carolina Tariff No. 1

Dear Mr. Terreni:

Enclosed for filing please find the original of revised IXC tariff pages in PDF format submitted on behalf of NuVox Communications, Inc. The purpose of this revision is to add two a payment convenience fee, and to incorporate nine services provided to former FDN customers. With this filing, the Company also requests that the interexchange services South Carolina Tariff No. 1 of Southern Digital Network, Inc. d/b/a FDN Communications, currently on file with the Commission, be withdrawn. The Company respectfully requests an effective date for this filing of December 31, 2007.

The following revised tariff pages are included with this filing:

8 th Revised Page 1	Updates Check Sheet
1 st Revised Page 5	Updates Table of Contents
1 st Revised Page 39	Adds payment arrangement text
2 nd Revised Page 75	Grandfathers FDN services
Original Pages 76 thru 79	Grandfathers FDN services

Any questions you may have regarding this filing may be directed to me at (407) 740-3004 or via email to rnorton@tminc.com. Thank you for your assistance.

Sincerely,

Consultant to NuVox Communications, Inc.

RN/ks

cc: Abby Sydlow - NuVox
cc: C. Dukes Scott, SC Executive Director
file: NuVox - SC - IXC
tms: SCi0704

INTEREXCHANGE TELECOMMUNICATIONS TARIFF

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION		PAGE	REVISION
Title	Original		31	Original		61	Original
1	8 th Rev.	*	32	Original		62	2 nd Rev.
2	Original		33	Original		62.1	1 st Rev.
3	Original		34	Original		62.2	Original
4	3 rd Rev.		35	Original		63	1 st Rev.
5	1 st Rev.	*	36	Original		64	Original
6	Original		37	Original		65	Original
7	Original		38	1 st Rev.		66	Original
8	Original		38.1	Original		67	Original
9	Original		39	1 st Rev.	*	67.1	1 st Rev.
10	Original		40	Original		68	Original
11	Original		41	Original		69	Original
12	Original		42	Original		70	2 nd Rev.
13	Original		43	Original		71	2 nd Rev.
14	Original		44	Original		72	2 nd Rev.
15	Original		45	Original		73	2 nd Rev.
16	Original		46	Original		74	2 nd Rev.
17	Original		47	Original		75	3 rd Rev. *
18	Original		48	Original		76	Original *
19	Original		49	Original		77	Original *
20	Original		50	Original		78	Original *
21	Original		51	Original		79	Original *
22	Original		52	Original			
23	Original		53	Original			
24	Original		54	Original			
25	Original		55	1 st Rev.			
26	Original		56	1 st Rev.			
27	Original		57	Original			
28	Original		58	Original			
29	Original		59	Original			
30	Original		60	2 nd Rev.			

* - Indicates pages included with this filing.

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Issued by: Abby Sydlow, Director - Regulatory and Industry Affairs
2 North Main Street
Greenville, South Carolina 29601

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INTEREXCHANGE TELECOMMUNICATIONS TARIFF

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INTEREXCHANGE TELECOMMUNICATIONS TARIFF

SECTION 2 - RULES AND REGULATIONS (CONT'D.)**2.16 Payment Arrangements, (Cont'd.)****2.16.2 Billing and Collection of Charges, (Cont'd.)**

- D.** Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the requested service or facility is installed, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance. The Company and Customer may mutually agree on a substitute Service Commencement Date. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- E.** If any portion of the payment is not received by the Company within 30 days of receipt of the bill, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment, then a late payment charge of 1.5% per month shall be due to the Company. A late payment charge is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late payment charges are to be applied without discrimination.
- F.** The Customer should notify the Company of any disputed items on an invoice within thirty (30) days of receipt of the invoice. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the South Carolina Public Service Commission in accordance with the Commission's rules of procedure. The address of the Commission is as follows:

South Carolina Public Service Commission
Koger Executive Center
101 Executive Center Dr.
Columbia, SC 29210

G. Payment Convenience Fee for Payment Made Via Telephone Call

A fee may apply for each instance of payment of outstanding charges when authorized by the subscriber by telephone (whether such telephone call was initiated by the subscriber or by the Company) and when the method of payment would allow the payment to be immediately credited to the subscriber's account. This fee will not apply for payments mailed in, automatic funds transfer, or payment through the Company's website (www.nuvox.com). The subscriber would be informed of any applicable charges prior to processing the subscriber's request.

Rates and Charges, per Telephone Request		Maximum	Current
	Credit Card	\$15.00	\$7.50
	Faxed Checks	\$30.00	\$14.95

(N)

(N)

INTEREXCHANGE TELECOMMUNICATIONS TARIFF

SECTION 7 - GRANDFATHERED SERVICES, (CONT'D.)**7.8 NetPlus Long Distance Service**

(T)

NetPlus Long Distance Service is provided as an option available for outbound calling to NetPlus local exchange Customers who select NuVox as their presubscribed long distance carrier. Calls are billed in six (6) second increments after an initial minimum period of eighteen (18) seconds. Intrastate service is provided in conjunction with interstate and international service.

Rate per minute	\$0.1435
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7.9 Small Business Solutions Long Distance Service

(T)

Small Business Solutions Long Distance Service is an outbound and inbound calling plan available to Small Business Solutions local exchange customers who select NuVox as their presubscribed long distance carrier. Calls are billed in six (6) second increments after an initial minimum period of eighteen (18) seconds. Intrastate service is provided in conjunction with interstate and international service.

	Rate per minute
Month-to-month	\$0.0945
One year term	\$0.0945
Two year term	\$0.0840
Three year term	\$0.0840

7.10 Paper Billing Fee *

(N)

If the Customer receives a monthly paper invoice from the Company, the Customer is subject to a monthly Paper Billing Fee. The Paper Billing Fee will not apply toward the satisfaction of usage volume requirements. The Company also offers electronic paperless billing at www.fdn.com that is available to all customers at no charge.

	Maximum MRC	Current MRC
Paper Billing Fee, per invoice	\$5.00	\$2.03

7.11 Timing of Calls *

Billing for calls placed over the Company's network is based in part on the duration of the call. There shall only be timing for conversation time and there shall be no charge for uncompleted calls. Conversation time is defined as the elapsed time when two-way communication between the calling and called party is possible. The call ends when either the calling or called party hangs up. Timing begins when the called party answers, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or software answer supervision utilizing audio tone detection. The minimum call duration for billing purposes is thirty seconds for a connected call. Calls beyond thirty seconds are billed in initial thirty second and additional six second increments. Any fraction portion of a call will be rounded up to the next highest billing increment.

(N)

* This service is available to former FDN customers only.

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2 North Main Street
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INTEREXCHANGE TELECOMMUNICATIONS TARIFF

SECTION 7 - GRANDFATHERED SERVICES, (CONT'D.)

7.12 Message Telecommunications Services *

(N)

Message Telecommunications Services ("MTS") is offered to residential and business customers and consist of the furnishing of outbound message telephone service between telephone stations located within the state. MTS is available on both a switched and dedicated basis. Calls are billed in initial thirty second and additional six second increments, with any fractional portion of call rounded up to the next highest billing increment. Monthly commitment levels include all intrastate, interstate and international usage.

A. Switched OffNet Calls - Intrastate calls

CONTRACT TERM PLAN	Maximum		Current	
	Initial Period	Addl. Period	Initial Period	Addl. Period
Month To Month	\$0.0990	\$0.0200	\$0.04950	\$0.00990
1, 2, 3 Year Term	\$0.0990	\$0.0200	\$0.04950	\$0.00990

B. Switched OnNet Calls - Intrastate Calls

CONTRACT TERM PLAN	Maximum		Current	
	Initial Period	Addl. Period	Initial Period	Addl. Period
Month To Month	\$0.0700	\$0.0140	\$0.03500	\$0.00700
1, 2, 3 Year Term	\$0.0700	\$0.0140	\$0.03500	\$0.00700

C. Dedicated OnNet Calls

(1) IntraLATA Calls

CONTRACT TERM PLAN	Maximum		Current	
	Initial Period	Addl. Period	Initial Period	Addl. Period
Month To Month	\$0.0500	\$0.0100	\$0.02500	\$0.00500
1, 2, 3 Year Term	\$0.0500	\$0.0100	\$0.02500	\$0.00500

(2) InterLATA Calls

CONTRACT TERM PLAN	Maximum		Current	
	Addl. Period	Initial Period	Addl. Period	Addl. Period
Month To Month	N/A	N/A	N/A	N/A
1, 2, 3 Year Term	\$0.0500	\$0.0100	\$0.02500	\$0.00500

D. Flat Rated Business Rates

	DAY, EVENING, NIGHT/WEEKENDS	
	1 st Minute	Ea. Addl. Minute
All Mileage Bands	\$0.0700	\$0.0700

E. Flat Rated Residential Rates

	Maximum		Current	
	DAY, EVENING, NIGHT/WEEKENDS		DAY, EVENING, NIGHT/WEEKENDS	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands	\$0.1400	\$0.1400	\$0.0700	\$0.0700

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(N)

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SECTION 7 - GRANDFATHERED SERVICES, (CONT'D.)

7.13 Toll Free (8xx) Services *

(N)

Toll Free (8xx) service, offered to residential and business customers, is an inbound-only service in which callers located within the State may place toll-free calls to a telephone in the toll free area code assigned to the Customer. Toll free Service is available on both a switched and dedicated basis. Calls are billed in initial thirty second and additional six second increments, with any fractional portion of call rounded up to the next highest billing increment. Monthly commitment levels include all intrastate, interstate and international usage.

	Maximum MRC	Current MRC
Toll Free, rate per TF number	\$8.00	\$3.93

A. Switched OffNet Calls - Intrastate calls

CONTRACT TERM PLAN	Maximum		Current	
	Initial Period	Addl. Period	Initial Period	Addl. Period
Month To Month	\$0.0990	\$0.0200	\$0.04950	\$0.00990
1, 2, 3 Year Term	\$0.0990	\$0.0200	\$0.04950	\$0.00990

B. Switched OnNet Calls - Intrastate Calls

CONTRACT TERM PLAN	Maximum		Current	
	Initial Period	Addl. Period	Initial Period	Addl. Period
Month To Month	\$0.0700	\$0.0140	\$0.03500	\$0.00700
1, 2, 3 Year Term	\$0.0700	\$0.0140	\$0.03500	\$0.00700

C. Dedicated OnNet Calls - Intrastate Calls

CONTRACT TERM PLAN	Maximum		Current	Maximum
	Initial Period	Addl. Period	Initial Period	Addl. Period
Month To Month	N/A	N/A	N/A	N/A
1, 2, 3 Year Term	\$0.0500	\$0.0100	\$0.02500	\$0.00500

(N)

* This service is available to former FDN customers only.

INTEREXCHANGE TELECOMMUNICATIONS TARIFF

SECTION 7 - GRANDFATHERED SERVICES, (CONT'D.)

7.14 Postpaid Calling Card Service *

Postpaid calling card service is available to residential and business customers of Carrier's long distance services. Customers will reach Carrier's network via a toll free number. A Customer who elects to use this service will pay the tariff rates for calls charged to the card. Charges for such calls appear on the Customer's regular monthly bill. Calls are billed in initial thirty second and additional six second increments, with any fractional portion of call rounded up to the next highest billing increment.

	Residence	Business
Per Minute Rates	\$0.15	\$0.15
Per Call Surcharge	\$0.00	\$0.00

7.15 Directory Assistance *

Directory Assistance is available to Customers of FDN Communications. A Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

	Residence	Business
Per IntraLATA or InterLATA number	\$1.25	\$1.25
Directory Assistance Call Completion (The applicable DA charge also applies)	\$0.35	\$0.35

7.16 Public Telephone Surcharge *

Rate per Call	\$0.50
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7.17 Operator Services *

Operator Service includes the completion of collect, station-to-station, person-to-person, third party billing and credit card calls with the assistance of a Carrier operator. Each completed operator assisted call consists of two charge elements (except as otherwise indicated herein): (i) a fixed operator charge, which will be dependent on the completion restriction selected (e.g., station-to-station or person-to person); and (ii) a measured usage charge dependent upon the duration of the call.

	Residence	Business
Per Minute Rates	\$0.30	\$0.30
Operator Surcharges		
Person - To - Person	\$3.25	\$3.25
Station to Station	\$1.75	\$1.75

* This service is available to former FDN customers only.

INTEREXCHANGE TELECOMMUNICATIONS TARIFF

SECTION 7 - GRANDFATHERED SERVICES, (CONT'D.)**7.18 Special Rates for the Handicapped ***

(N)

7.18.1 Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

7.18.2 Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

7.18.3 Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice non-relay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the calls shall be discounted 60 percent off of the otherwise applicable rate for a voice non-relay call. The above discounts apply only to time-sensitive elements of a charge for a call and shall not apply to per call charges such as a credit card surcharge.

(N)

* This service is available to former FDN customers only.